

Receiving Report

Date: 14/7/31

Batch No: M128862

Supplier: AVRALE

Dart P/O: 25086

Packing Slip: Yes ✓ No ✓
 Invoice: Yes ✓ No ✓
 Receipt: Cash ✓ Cr ✓
 New Supplier Yes ✓ No ✓

Release Note Attached: Yes ✓ No ✓ N/A ✓
 Waybill Attached: Yes ✓ No ✓
 Shipment Complete: Yes ✓ No ✓ N/A ✓
 QC18 Inspection ✓
 Work Order ✓ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Location

Received/Costing

Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

14/7/31

Line Total:

\$11.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	7/28/2014	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	7/28/2014			
		A005 RIGHT OF ENTRY				
		A012 CHEMICAL AND PHYSICAL TEST REPORTS				
		A016 PERSONNEL QUALIFICATION				
		A026 CERTIFICATION OF MATERIAL CONFORMANCE				
		A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT				
		A033 STATEMENT OF CONFORMITY/TEST RECORDS				
		FOR NAS, AN and MS FASTENERS				
		A040 NOTIFICATION OF QUALITY ESCAPE				
		A041 QUALITY MANAGEMENT SYSTEM				
		A042 DART NOTIFICATION BY SUPPLIER				
		A043 RETENTION OF QUALITY DOCUMENTS				

PO Instructions:

Note:

CUST PO NO.

SO NO

*2223315 476859

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO

SO NO

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FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO

SO NO

*2223315 476859

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL CENTRAL WAREHOUSE
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AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*2223315

ASI007

BUYER NAME & PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

3100

LINE LOC QTY ORDERED

TOTAL QTY
SHIPPED THIS ORDER

LINE LOC QTY ORDERED

TOTAL QTY
SHIPPED THIS ORDER

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LINE LOC QTY ORDERED

TOTAL QTY
SHIPPED THIS ORDERCERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

NOV 20 2013

DATE

QUALITY CONTROL MANAGER

Janice L. Jensen

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

TOTAL WT

NO CTNS

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

AVIAL

PO 2223315
LOT AV113426482MANUARIO
11/26/13Thank
you
for
your
order

ANILLO Industries, Inc.
 2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022

AS100
 HADCAP CP
 ISO 9001
 CERTIFIED

537622

Packing List &

Certification

WE ACCEPT
 VISA/MASTER/DISCOVER/AMEX

SOLD TO		1215	SHIP TO		A
BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP			BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP		
POST FALLS, ID 83854			POST FALLS, ID 83854		
DATE ORDER RECD	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
12/05/2012	80921			FEDXG INSURED	1-10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION		
1	25,000	25000 AN960KD4	REV 21 /LOT#X2130 /QCR:1,4,6,8,15,17, NAS1149DN432K ECCN: 9A991 Schedule B#: 7616.10.8000 COO: US NLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP



DATE 24/13

BY Ben Ormidwar

Ben Ormidwar, Quality Assurance Manager

FI 4.03.05